

AN ORDINANCE

96845

AUTHORIZING PAYMENT IN THE AMOUNT OF \$2,400.00 FROM CERTIFICATES OF OBLIGATION TO ECKMANN GROLL, INC. FOR APPRAISAL SERVICES IN CONNECTION WITH THE GRISSOM-FM 471 (LOOP 1604 TO FM 1560) PROJECT LOCATED IN COUNCIL DISTRICTS 6 AND 8; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, appraisal services were required for the Grissom-FM471 (Loop 1604 to FM 1560) Project; and

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned project; **NOW THEREFORE**;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The budget in Fund No. 43-171095, 2001 Street Improvements, shall be revised by reducing Index Code 695734, entitled Unallocated Proceeds, by the amount of \$2,400.00.

SECTION 2. The amount of \$2,400.00 is appropriated in Fund No. 43-171009, 2001 Street Improvements, in Index Code 758698, entitled "Appraisal Services", and is authorized to be encumbered and made payable to **Eckmann Groll, Inc.**, for appraisal services in connection with the Grissom-FM471 (Loop 1604 to FM 1560) Project.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and Fund Numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective on the 22nd day of December 2002.

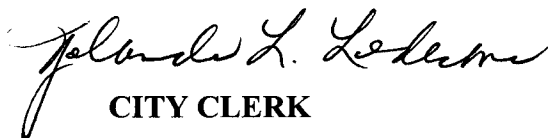
PASSED AND APPROVED this the 12th day of December, 2002.



M A Y O R

EDWARD D. GARZA

ATTEST:


CITY CLERK

APPROVED AS TO FORM:


City Attorney